

(Mo-Yr: 07-2026-07-2026)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
001247	07/16/26	LUMEN TOUCH, LLC	TOPEKA, KS 66604-3337	Bright Suite 2026/2027	8,900.00
001248	07/16/26	WCF Insurance	Salt Lake City, UT 84126-0488	Workers' Comp 2026/2027	2,338.50
001249	07/20/26	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	Pyrl Deduct Transfer - 072026	174.19
				DELTA DENTAL - ER - 072026	79.66
				DELTA DENTAL ER - 072026	26.44
				Adjustment	9.26CR
001250	07/20/26	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	Pyrl Deduct Transfer - 072026	1,696.36
				Adjustment	3,977.64
001251	07/20/26	UNITED HERITAGE	MERIDIAN , ID 83680-7777	Pyrl Deduct Transfer - 072026	34.81
260701	07/01/26	i2M	Boise, ID 83714	Updates & Support July-Sept 2026	810.00
260713	07/13/26	Wells Fargo	San Francisco, CA 94163	CLIENT ANALYSIS SRVC CHRG	43.61
260728	07/28/26	Wells Fargo	San Francisco, CA 94163	Classroom Supplies	155.80
				26/27 Workers Comp - single pmt	802.81
				Classroom Supplies	120.41